### SCANNED

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

16 OCT 27 AM 8: 09 Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) ..... District (if any) TO ME CHRISTY PERRY REPRESENTATIVE () Mailing Address City and Zip Home Phone Work Phone 8791 ELKHORN LANE NAMPA 83686 880-9720 Name of Political Treasurer CHRISTY PERRY Mailing Address City and Zip Home Phone Work Phone 8791 ELKHORN LANE NAMPA 83686 880-9720 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT □ Original This filing is an: Amendment /14 This report is for the period from 5 through 9 ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report October 10 Pre-General Report ☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report □ Annual Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes  $\square$ STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV. I hereby certify that I have received no contributions and have made no expenditures during this reporting period. Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I **COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 16,465.52 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* 14,280.39 XXXXXX Line 2: Enter Beginning Cash Balance\*\* 10,526.93 1,697.79 Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 15,978.66 26,992.45 Line 4: Subtotal (Add lines 1, 2 and 3) 2,471.70 13,485,49 Line 5: Total Expenditures (Enter amount from line 11, page 2) 13,506.96 13,506.96 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To: Ben Ysursa CHRISTY PERRY , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 Fax: (208) 334-2282

Signature of Political Treasurer

## **DETAILED SUMMARY**

#### Name of Candidate or Committee: CHRISTY PERRY

12 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$1,550.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$147.79
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,697.79
Expenditures	
Uniterized Expenditures (Less than \$25) # of Expenditures 7	+ \$123.91
Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,200.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$147.79
Loan Repayments (Total of all Loan Repayment amounts from Schedule D shee	ets) + \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	lule E sheets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,471.70
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	+ \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh	+ \$0.00 neets) + \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D shapes Credit Card and Debt incurred this reporting period	
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sh  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	neets) + \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 + \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sh  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D shew Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section Pledged Contributions	+ \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 on IV, Line 7) = \$0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

of more than Fifty Dollars (\$50.00) this pen

Name of Candidate or Committee: CHRISTY PERRY						
Date Received	Cash or Check					
8 _ 6 _ 14  □ Primary  ☑ General	1. ALTRIA CLIENT SERVICES 1415 L STREET STE 1150 SACRAMENTO, CA 95814	\$ 300.00 \$ 300.00 Calendar Year-To-Date				
9 /4 /14 ☐ Primary ☑ General	2. IDAHO ASSOCIATION OF REALTORS 10116 W OVERLAND RD BOISE, ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date				
7 /29 /14 □ Primary ☑ General	3. UNITED HEALTH GROUP 2724 TENAYA WAY 2ND FLOOR LAS VEGAS, NV 89128	\$ 250.00 \$ 250.00 Calendar Year-To-Date				
8 _25 _14 □ Primary ☑ General	4. GLAXOSMITHKLINE 1050 K STREET NW STE 800 WASHINGTON, DC 20001	\$				
92414	5. AMGEN 601 13TH ST NW, 12TH FLOOR SOUTH WASHINGTON, DC 20005	\$ 500.00 \$ 500.00				
<ul> <li>✓ General</li> <li>9</li></ul>	6. ANRI PAC SERVICE SE	\$ 150.00 \$ 150.00 \$ Calendar Year-To-Date				
// ☐ Primary ☐ General	7.	\$ \$ Calendar Year-To-Date				
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date				
// □ Primary □ General	9.	\$  \$ Calendar Year-To-Date				
☐ Primary☐ General	10.	\$  \$ Calendar Year-To-Date				
	Total This Page:	\$1,550.00				

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: CHRISTY PERRY

Page	of	
1	1	

Purp	ose Codes					
Ā	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising					
В	Broadcast Adv	ertising (Radio, TV & Internet)	0	• •		
C	Contributions t	o Candidates & PAC's	Р			
D	Donations & G	ifts	S	· ·		
Ε	Event Expense	es	T	Tickets (Events)		
F	Food & Refres	hments	U	, ,		
G	General Opera	itional Expenses	W			
L		chures, Printing	Υ	Petition Circulators		
M	Management Services Z Preparation & Production of Advertising					
1.	Contributor Name, Mailing Address and Zip Code					447.70
	9 12 114 CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE				s 147.79	
-	- CO STEDUEN DARROT				147.70	
	LI PHILIDAY 1515 MULLICAN ST MIDDLETON ID 83644			\$		
	☑ General					Calendar Year-To-Date
		Expenditure Name, Mailing Address a	and Zi	p Code		Purpose Code
		SAME AS ABOVE				A/
					147.79	/1
L					\$	
2.		Contributor Name, Mailing Address ar	nd Zip	Code		
İ	, ,		•			\$
-	CI Drimon					
	☐ Primary					\$
	☐ General					Calendar Year-To-Date
		Expenditure Name, Mailing Address a	and Zip	p Code		Purpose Code
1						
Ĺ					\$	
3.		Contributor Name, Mailing Address ar	nd Zip	Code		
	1 1					\$
-	☐ Primary					
	☐ General					\$
	- Ochera	Consodit on Name Mailing Address of	nd 7:	n Codo		Calendar Year-To-Date
		Expenditure Name, Mailing Address a	inu Zi	p Code		Purpose Code
<u> </u>					\$	
4.		Contributor Name, Mailing Address ar	nd Zip	Code		•
	1 1					\$
-	☐ Primary					
	☐ General					Calandar Van Ta Data
-		Expenditure Name, Mailing Address a	and 7i	n Code		Calendar Year-To-Date Purpose Code
		Experiorate Name, Maining Address a		h code		ruipose code
					l e l	
		L			Ψ	
				Expenditure Total:	6	
	(Transfer the combined total of all Expenditures on Schedule C pages \$ 147.79					
		to th	he Det	ailed Summary, page 2 line 8)		
			и.		Contributor Total:	\$ 147.79
	(Tibrole the combined total of the contributors on conceded o pages)				141.13	
I				to the Detailed St	Immani naga 2 lina 3\	